Spill Incident Response Form

Wyckoff/Eagle Harbor Groundwater Treatment Plant

After a spill or release of hazardous materials, immediately use this form to quickly document the spill response information needed during verbal emergency notifications.

Name of person reporting				
Telephone number of person reporting	()	-	
Today's Date (mm/dd/yyyy)		/	/	
Signature				

Spill Information

Date and time spill was discovered	/	/	:
Date and time spill incident started (if known)	/	/	:
Source of spill			
Location of Spill			
City and county where spill occurred	Bainbridge Island,	Kitsap County	
Material Spilled			
Quantity of Material Spilled (gallons or pounds)			
EPA identification number of the generator (if hazardous waste spilled)	WAD009248295		
Description of what happened			
Cause of spill incident			
Has spill flow stopped?	Yes		No
If no, explain current state of spill flow or leak.		•	

Spill Release and Environmental Impact

Was spill contained onsite in secondary containment (e.g. in the treatment building containment trench, in the decontamination pad sump or inside the tank farm) or within the exclusion zone?			
If no, name the environmental medium or media affected (e.g. water, land, air). If navigable waters, please identify (e.g. Eagle Harbor).	Yes	No	
Body of water affected/threatened			
a. What was the length of area of the navigable waterway affected?			
b. What was the ground surface area (square feet or yards) and depth of soil contamination?			
c. To the extent information is available, identify damage to wildlife or vegetation.			
Does the spill contain materials being remediated onsite (e.g. creosote)?	Yes	No	

Corrective Measures

Explain measures already taken to	
abate, contain, and clean up the spill.	
Explain plans to further abate,	
contain, and clean up the spill	
Estimate of the amount of recovered	
materials and how wastes are being	
managed	

Notifications

Were the following agencies notified? If yes, record date and time notified.	Yes	No	Date	Time
Bainbridge Island Fire Dept. & Police Dept. (911)			/ /	:
National Response Center (800-424-8802)			/ /	:
Washington Department of Emergency Management (800-258-5990)			/ /	:
Howard Orlean, EPA Remedial Project Manager (206-553-2851 or (b) (6)			/ /	· ·
Ken Scheffler, CH2M HILL Project Manager (425-233-3308 or 206-465-3913)			/ /	:
Carolyn Kossik, CH2M HILL Environmental Manager (425-233-3196 or 425-530-1143)			/ /	:
EPA spill number assigned (if applicable)				
National Response Center case number assigned (if called)				
Indicate which agencies responded to the scene				

Injuries to Personnel or Property

List personnel injuries, if any	
List property damage, if any	
List any unknown or anticipated acute or chronic health risks or exposure associated with the released substance(s)	